

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.S.- C.T. Department - Reimbursement of Medical Expenses incurred by Sri S.Srinivasulu, Attender, O/o. the CTO Kavali, Nellore Division for self treatment for 'CABG' at Vijaya Hospital, Chennai for Rs. 1,24,140/- sanction – Orders - Issued.

REVENUE (CT.III.2) DEPARTMENT.

G.O.RT.NO. 1530

Dated: 28th July, 2008,

Read the following.

1. From DC (CT), Nellore Division, Nellore, Rc.No.224/2006/A1, dt.1-12-2007.
2. From the DME, Hyd., L.Dis No.8168(1)/MA-F/2008, dt.10-5-2008.
3. From the CCT, Hyd., Ref.No.E2/2110/2008, dt.11-6-2008.

ORDER:

In the letter 1st read above, the Deputy Commissioner (CT), Nellore, has forwarded the medical reimbursement proposals of Sri S.Srinivasulu, Attender, O/o. the CTO Kavali, Nellore Division, which was incurred by the individual towards his self treatment for "CABG" during the period from 23-11-2005 to 6-12-2005 at Vijaya Hospital, Chennai which is unrecognized by the Government of Andhra Pradesh (outside the state) and recommended for sanction of medical reimbursement in favour of the individual on humanitarian grounds.

2. The Commissioner of Commercial Taxes, Hyderabad, in her letter dt.26-2-2008, has submitted the medical reimbursement proposals to Director of Medical Education, Hyderabad, for scrutiny and to state eligible for net admissible amount.

3. The Director of Medical Education, Hyderabad in his letter 2nd read above has scrutinized the medical bills of Sri S.Srinivasulu, Attender, O/o. the CTO Kavali, Nellore Division and stated that the individual is eligible for net admissible amount of Rs.1,24,140/- after imposing 10% cut on the actual admissible amount of Rs.1,37,933/-.

4. Government after careful examination of the proposal of Commissioner of Commercial Taxes, Hyderabad, in her letter 3rd read above, hereby accord sanction for an amount of Rs. 1.24.140/- (Rupees One Lakh twenty four thousand one hundred and fourty only) to Sri S.Srinivasulu, Attender, O/o. the CTO, Kavali, Nellore Division after imposing 10% cut on the actual admissible amount of Rs. 1,37,933/- in terms of APIMA Rules 1972 read with G.O.Ms.No.74, HM & FW (K1) Deptt., dt.15-03-2005 / G.O.Ms.No.180, HM & FW (K1) Deptt., dt.11-05-2006 / G.O.Ms.No.105, HM & FW (K1) Deptt.,dt.9-4-2007, towards medical expenses incurred for his self treatment for 'CABG' at Vijaya Hospital, Chennai (out side the State) in relaxation of the relevant APIMA Rules on humanitarian grounds.

4. The Commissioner of Commercial Taxes shall arrange to draw and disburse the amount sanctioned in Para-4 above to Sri S.Srinivasulu, Attender, O/o. the CTO, Kavali, Nellore Division as per rules.

5. The Expenditure shall be debited to the Head of Account "MH.2040 Taxes on Sales, Trades etc. - MH (001) Dir & Admn., - SH (03) District Offices - DH (010) Salaries - SDH (017) Medical Reimbursement".

p.t.o.....

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6. This order issues with concurrence of Finance (Expr.HM&FW.1) Department vide their U.O. NO.8699/687/A2/Expr.HM&FW.I/08, dated: 8-07-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Commercial Taxes, A.P., Hyderabad
(Along with Original Medical Bills)

Sri S.Srinivasulu, Attender, O/o. the CTO, Kavali, Nellore Division Through: the
Commissioner of Commercial Taxes, Hyderabad..

Copy to:

The District Treasury Officer, Nellore District,
The Fin (HM&FW.1) Department.

The HM&FW (K) Dept.,

The Director of Medical Education, A.P. Hyderabad

// Forwarded :: By Order //

SECTION OFFICER.